

Mine Inspection Reports

4th Quarter 2017

Company		Mine
Gibson County Coal		Gibson Mine
Inspection Date:	Thursday, October 5, 2017	
Areas Inspected:	Surface of Underground Areas (Portal 1) - shoop, warehouse, hoist house, parts yard, parts barn, substation, fueling station, main fan, water tank, dust drop	
Findings / Law(s) Violated:	No violations Noted	
Corrective Actions Taken:	None	
Recommendation(s):	None Noted	
Inspection Date:	Friday, October 6, 2017	
Areas Inspected:	Surface Facilities Areas (Portal 1) - plant, stackers tunnels, raw dump, substation, traffic flow, surface belts, rail site	
Findings / Law(s) Violated:	No violations Noted	
Corrective Actions Taken:	None	
Recommendation(s):	None Noted	
Inspection Date:	Tuesday, October 24, 2017	
Areas Inspected:	Surface of Underground Areas (Portal 2) - shop, warehouse, hoist house, pars yard, parts barn, substation, main mine fan, fueling station, water tanks, dust drop	
Findings / Law(s) Violated:	No violations Noted	
Corrective Actions Taken:	None	
Recommendation(s):	None Noted	
Company		Mine
Gibson County Coal		Gibson South Mine
Inspection Date:	Wednesday, October 4, 2017	
Areas Inspected:	Underground Areas - secondaries, unit 1, charging station	
Findings / Law(s) Violated:	No violations Noted	
Corrective Actions Taken:	None	
Recommendation(s):	None Noted	
Inspection Date:	Wednesday, November 29, 2017	
Areas Inspected:	Underground Areas - belts, intakes, primaries, secondaries	
Findings / Law(s) Violated:	No violations Noted	
Corrective Actions Taken:	None	
Recommendation(s):	None Noted	
Inspection Date:	Tuesday, December 19, 2017	
Areas Inspected:	Underground Areas - secondaries, unit 2, belts	
Findings / Law(s) Violated:	75.202(c)	

Corrective Actions Taken:	Hazards have been addressed by management and corrected
Recommendation(s):	None Noted

Company	Mine
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Peabody Midwest Mining	Francisco Mine
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Inspection Date:	Tuesday, October 3, 2017
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Areas Inspected:	Surface Facility Areas - plant, tunnels, shop, warehouse, overland belts, MCCs, supply yard, traffic flow, rail loadout
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Findings / Law(s) Violated:	No violations noted.
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Corrective Actions Taken:	None
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Recommendation(s):	Operator should keep all flammable materials and liquids in safe storage when not in use. This includes spray cans of PB Blaster and liquid adhesives.
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Inspection Date:	Thursday, October 26, 2017
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Areas Inspected:	Underground Areas - unit 1, primaries, belts
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Findings / Law(s) Violated:	75.380(d)(7)(vi); 75.1731(a); 75.1100-2(e)
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Corrective Actions Taken:	Hazards have been addressed by management and corrected
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Recommendation(s):	None noted
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Inspection Date:	Tuesday, December 5, 2017
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Areas Inspected:	Surface Facility Areas - overland belts, MCCs, stacker belts, tunnels, plant, warehouse, shop
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Findings / Law(s) Violated:	77.1110; 77.400(c); 77.205(b); 77.400(c); 77.1110
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Corrective Actions Taken:	Hazards have been addressed by management and corrected
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Recommendation(s):	Frequently examine MCC buildings for accumulations of coal dust and clean as necessary. Install audible warning on stackers to warn of movement while people are on or near the area of travel.
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Inspection Date:	Friday, December 8, 2017
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Areas Inspected:	Underground Areas - secondaries, belts, primaries, books and records
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Findings / Law(s) Violated:	75.1731(a); 75.1731(b)
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Corrective Actions Taken:	Hazards have been addressed by management and corrected
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Recommendation(s):	None noted
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Inspection Date:	Monday, December 18, 2017
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Areas Inspected:	Underground Areas - belts, unit 1, primaries
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Findings / Law(s) Violated:	75.211(d)
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Corrective Actions Taken:	Hazards have been addressed by management and corrected
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Recommendation(s):	None noted
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Company	Mine
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ERC Mining Indiana Group	GoldStar Mine
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Inspection Date:	Tuesday, October 17, 2017
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Areas Inspected:	Underground Areas - secondaries primaries, unit, seal area
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Tuesday, October 17, 2017
Areas Inspected:	Surface Areas of Underground - books and records, pit, highwall, roadways, pit pumps, surface areas, substation
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Wednesday, November 8, 2017
Areas Inspected:	Surface Areas of Underground - shop, office, parts yard,
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Wednesday, November 8, 2017
Areas Inspected:	Underground Areas - secondaries primaries, unit, seal area
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Monday, December 4, 2017
Areas Inspected:	Surface Areas of Underground - shop, office, parts yard,
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Monday, December 4, 2017
Areas Inspected:	Underground Areas - secondaries primaries, unit, seal area
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted

Company	Mine
Sunrise Coal	Carlisle Mine
Inspection Date:	Friday, October 13, 2017

Areas Inspected:	Underground Areas (Portal 1) - primaries, secondaries
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Monday, October 16, 2017
Areas Inspected:	Surface Areas of Underground (Portal 2) - elevator opening, mine fan openings, supply yard
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Monday, October 30, 2017
Areas Inspected:	Underground Areas (Portal 1) - primaries, secondaries
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Wednesday, November 15, 2017
Areas Inspected:	Surface of Underground Areas (Portal 1) - books and records
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Wednesday, November 22, 2017
Areas Inspected:	Surface Areas of Underground (Portal 2) - elevator opening, mine fan openings, supply yard
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Thursday, December 7, 2017
Areas Inspected:	Undetground Areas (Portal 1) - secondaries, primaries, books and records
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Wednesday, December 13, 2017
Areas Inspected:	Undetground Areas (Portal 1) - seals, secondaries

Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted

Company	Mine
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Sunrise Coal	Oaktown Fuels #1 Mine
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Inspection Date:	Friday, October 6, 2017
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Areas Inspected:	Surface of Underground Areas (Portal 2) - hoist, power layout, construction activities, fuel storage areas, books and records
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Findings / Law(s) Violated:	No violations Noted
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Corrective Actions Taken:	None
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Recommendation(s):	None Noted
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Inspection Date:	Thursday, October 19, 2017
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Areas Inspected:	Underground Areas (Portal 1) - primaries, secondaries, belts, unit 4, charging stations
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Findings / Law(s) Violated:	75.340(a)
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Corrective Actions Taken:	Hazards have been addressed by management and corrected
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Recommendation(s):	Check belt alignment and train or correct when not aligned and rubbing belt structure.
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Inspection Date:	Friday, November 3, 2017
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Areas Inspected:	Surface of Underground Areas (Portal 2) - hoist, fuel storage areas, books and records, construction activities
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Findings / Law(s) Violated:	No violations Noted
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Corrective Actions Taken:	None
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Recommendation(s):	None Noted
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Inspection Date:	Saturday, November 4, 2017
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Areas Inspected:	Surface of Underground Areas (Portal 2) - hoist operations and safety mechanisms
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Findings / Law(s) Violated:	No violations Noted
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Corrective Actions Taken:	None
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Recommendation(s):	None Noted
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Inspection Date:	Thursday, November 9, 2017
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Areas Inspected:	Surface of Underground Areas (Portal 1) - books and records
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Findings / Law(s) Violated:	No violations Noted
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Corrective Actions Taken:	None
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Recommendation(s):	None Noted
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Inspection Date:	Wednesday, November 27, 2019
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Areas Inspected:	Surface of Underground Areas (Portal 1) - warehouse, shop, fuel storage area, stacker belt, fan, hoist, substation
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Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted

Inspection Date: **Monday, November 27, 2017**

Areas Inspected: **Surface Facility Areas - raw coal tunnel, plant, facilities, belts**

Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted

Inspection Date: **Friday, December 1, 2017**

Areas Inspected: **Surface Facility Areas - plant, surface belts**

Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted

Inspection Date: **Friday, December 1, 2017**

Areas Inspected: **Surface of Underground Areas (Portal 1) - main mine fan, emergency hoist**

Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted

Inspection Date: **Wednesday, December 6, 2017**

Areas Inspected: **Underground Areas (Portal 1) - primaries, belts**

Findings / Law(s) Violated:	No violations Noted.
Corrective Actions Taken:	None
Recommendation(s):	None noted

Inspection Date: **Wednesday, December 20, 2017**

Areas Inspected: **Surface Facility Areas - plant, surface belts**

Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted

Company **Mine**

Sunrise Coal **Oaktown Fuels #2 Mine**

Inspection Date: **Friday, October 20, 2017**

Areas Inspected: **Underground Areas (Portal 1) - secondaries, unit 1, belts, returns**

Findings / Law(s) Violated:	No violations Noted.
Corrective Actions Taken:	None
Recommendation(s):	Clean and dust belt lines on a frequent schedule. Don't allow material to accumulate under rollers.
Inspection Date:	Monday, November 27, 2017
Areas Inspected:	Surface Areas of Underground (Portal 1) - warehouse, shop, fuel storage area, stacker belt, fan, hoist, substation
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Monday, November 27, 2017
Areas Inspected:	Surface Facility Areas - raw coal tunnel, plant, facilities, belts
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Friday, December 1, 2017
Areas Inspected:	Surface Facility Areas - plant, surface belts
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Friday, December 1, 2017
Areas Inspected:	Surface of Underground Areas (Portal 1) - main mine fan, emergency hoist
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Thursday, December 14, 2017
Areas Inspected:	Underground Areas (Portal 2) - unit 4, primaries, belts
Findings / Law(s) Violated:	75.202(a)
Corrective Actions Taken:	Hazards have been addressed by management and corrected
Recommendation(s):	None Noted
Inspection Date:	Wednesday, December 20, 2017
Areas Inspected:	Surface Facility Areas - plant, surface belts
Findings / Law(s) Violated:	No violations Noted

Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Thursday, December 21, 2017
Areas Inspected:	Underground Areas (Portal 1) - secondaries, returns, seals, belts
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	Remove door signage from air courses when doors have been removed or no doors are present.

Company
Mine

Triad Mining	Freelandville West Mine
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Inspection Date:	Monday, October 16, 2017
Areas Inspected:	Surface of Underground Areas - surface area, substation, pit, highwall, openings, pumps, water tank, parts yard, shop, office
Findings / Law(s) Violated:	77.1103(d)
Corrective Actions Taken:	Hazards have been addressed by management and corrected
Recommendation(s):	None noted
Inspection Date:	Thursday, November 2, 2017
Areas Inspected:	Surface of Underground Areas - surface area, substation, pit, highwall, openings, pumps, water tank, parts yard, shop, office
Findings / Law(s) Violated:	77.1103(d)
Corrective Actions Taken:	Hazards have been addressed by management and corrected
Recommendation(s):	None noted
Inspection Date:	Wednesday, November 22, 2017
Areas Inspected:	Surface of Underground Areas - surface area, substation, pit, highwall, openings, pumps, water tank, parts yard, shop, office
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Wednesday, December 13, 2017
Areas Inspected:	Surface of Underground Areas - surface area, substation, pit, highwall, openings, pumps, water tank, parts yard, shop, office
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Thursday, December 28, 2017
Areas Inspected:	Surface of Underground Areas - surface area, substation, pit, highwall, openings, pumps, water tank, parts yard, shop, office
Findings / Law(s) Violated:	No violations Noted

Corrective Actions Taken:	None
Recommendation(s):	None Noted

Company	Mine
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Triad Mining	Log Creek Mine
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Inspection Date:	Monday, October 2, 2017
Areas Inspected:	Surface of Underground Areas - surface area, substation, MCCs, pit, highwall, openings, pumps, water tank, parts yard, shop, office, diesel barn
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Wednesday, November 1, 2017
Areas Inspected:	Underground Areas - secondaries, primaries, belts, unit, returns
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Wednesday, November 1, 2017
Areas Inspected:	Surface of Underground Areas - surface area, substation, MCCs, pit, highwall, openings, pumps, water tank, parts yard, shop, office, diesel barn
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Thursday, November 16, 2017
Areas Inspected:	Surface of Underground Areas - surface area, substation, MCCs, pit, highwall, openings, pumps, water tank, parts yard, shop, office, diesel barn
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Wednesday, December 27, 2017
Areas Inspected:	Underground Areas - secondaries, primaries, belts, unit, returns
Findings / Law(s) Violated:	No violations Noted
Corrective Actions Taken:	None
Recommendation(s):	None Noted
Inspection Date:	Wednesday, December 27, 2017
Areas Inspected:	Surface of Underground Areas - surface area, substation, MCCs, pit, highwall, openings, pumps, water tank, parts yard, shop, office, diesel barn
Findings / Law(s) Violated:	No violations Noted

Corrective Actions Taken:	None
Recommendation(s):	None Noted